



# Small Business Development Division

## Project Worksheet

Project/Contract Title: External Independent Auditing Services

Received Date: 5/30/2019

Project/Contract No: RFP-01228

Funding Source: Federal

Department: Internal Services

Estimated Cost of Project/Bid: \$1,000,000.00

Description of Project/Bid: Public Housing and Community Development (PHCD) Department is seeking proposals from interested parties to perform audits of PHCD programs.

### Contract Measures

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE/GS	

### Reasons for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a **No Measure** is appropriate for this project due to funding source FEDERAL.

There are five (5) SBE certified firms under this commodity.

NIGP 94620 Audit Services

Living Wages: YES  NO

Highway: YES  NO

Heavy Construction: YES  NO

Responsible Wages: YES  NO

Building: YES  NO

SBD Director

6-4-19

Date